

**Work Order ID 83610**

Friday, April 20, 2012 12:57:12 PM

**\*83610\***

Page 1

Item ID: DSI 9571-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bolt Substitution

Start Date: 4/20/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: *MMK*Date: *12-04-20*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9571

B

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP DSI 9571-011 CHG001

*4* *Scanned**MC 12/04/20*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*1x**Sp*  
*12-04-20*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*Scanned**(e)*

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Item ID: DSI 9571-011

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Bolt Substitution

Stop

**\*NS2\***

Start Date: 4/20/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

0.00

**\*190\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9571-011  
Location: \_\_\_\_\_

200

QC21- Final Inspection - Work Order Release

0.00

**\*200\***

QC

Memo

0.00

Quality Control

mcs 12/04/20

12-04-20

# Picklist Print

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Page 1

Work Order ID: 83610  
 Parent Item: DSI 9571-011  
 Parent Item Name: Bolt Substitution

Start Date: 4/20/2012 Required Date: 4/20/2012  
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 11-09-14 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042-3 USE MS21042L3		Purchased	No			110	Each	0.0000	2				
MS21250-03014 BOLT		Purchased	No			110	Each	14.0000	2				

②  
 1121349 SP  
 SP<sup>2</sup> 12-04-20

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST305	14	
119902	4	
121283	10	

2x